

PO No.	PO Line #	Sched Num	PO Dist Li	Account	Dept	Fund Type	Class-Fun	Bud Ref
3409014806	8	1	1	TBD	7510006	1000	19801	18
3409018460	4	1	2	TBD	7540010	1000	40000	18
3409018679	4	1	1	TBD	7540014	1000	40000	18
3409018826	4	1	1	TBD	7540014	1000	40000	18
3409019243	4	1	1	TBD	7510001	1000	19801	18
3409019387	3	1	2	TBD	7540014	1000	40000	18
3409019551	7	1	2	TBD	7540014	1000	40000	18
3409019551	8	1	2	TBD	7540014	1000	40000	18
3409019551	9	1	2	TBD	7540014	1000	40000	18
3409019774	3	1	2	TBD	7540014	1000	40000	18
3409019785	3	1	1	TBD	7540005	1000	40000	18
3409019786	3	1	1	TBD	7540005	1000	40000	18
3409019787	3	1	1	TBD	7540005	1000	40000	18
3409019788	3	1	1	TBD	7540005	1000	40000	18
3409019789	3	1	1	TBD	7540005	1000	40000	18
3409019790	4	1	1	TBD	7540005	1000	40000	18
3409019791	3	1	1	TBD	7540005	1000	40000	18
3409019792	3	1	1	TBD	7540005	1000	40000	18
3409019793	3	1	1	TBD	7540005	1000	40000	18
3409019795	3	1	1	TBD	7540005	1000	40000	18
3409019796	3	1	1	TBD	7540005	1000	40000	18
3409019825	3	1	1	TBD	7540005	1000	40000	18
3409019828	3	1	1	TBD	7540005	1000	40000	18
3409019830	3	1	1	TBD	7540005	1000	40000	18
3409019831	3	1	1	TBD	7540005	1000	40000	18
3409019857	3	1	1	TBD	7540005	1000	40000	18
3409019858	3	1	1	TBD	7540005	1000	40000	18
3409019859	3	1	1	TBD	7540005	1000	40000	18
3409019860	3	1	1	TBD	7540005	1000	40000	18
3409019861	3	1	1	TBD	7540005	1000	40000	18
3409019862	3	1	1	TBD	7540005	1000	40000	18
3409019863	3	1	1	TBD	7540005	1000	40000	18
3409019864	3	1	1	TBD	7540005	1000	40000	18
3409019865	3	1	1	TBD	7540005	1000	40000	18
3409019869	3	1	1	TBD	7540005	1000	40000	18
3409019870	3	1	1	TBD	7540005	1000	40000	18
3409019873	3	1	1	TBD	7540005	1000	40000	18
3409019875	3	1	1	TBD	7540005	1000	40000	18
3409019876	3	1	1	TBD	7540005	1000	40000	18
3409019877	3	1	1	TBD	7540005	1000	40000	18
3409019883	3	1	1	TBD	7540014	1000	40000	18
3409019896	3	1	1	TBD	7540005	1000	40000	18
3409019897	4	1	1	TBD	7540005	1000	40000	18
3409019898	3	1	1	TBD	7540005	1000	40000	18

3409019903	3	1	1 TBD	7540005	1000	40000	18
3409019905	3	1	1 TBD	7540005	1000	40000	18
3409019906	3	1	1 TBD	7540005	1000	40000	18
3409019907	3	1	1 TBD	7540005	1000	40000	18
3409019909	3	1	1 TBD	7540005	1000	40000	18
3409019910	3	1	1 TBD	7540005	1000	40000	18
3409019912	3	1	1 TBD	7540005	1000	40000	18
3409019913	3	1	1 TBD	7540005	1000	40000	18
3409019914	3	1	1 TBD	7540005	1000	40000	18
3409019937	3	1	1 TBD	7540005	1000	40000	18
3409019972	3	1	2 TBD	7540010	1000	40000	18
3409020005	3	1	1 TBD	7540014	1000	40000	18
3409020009	3	1	1 TBD	7530003	1000	19801	18
3409020009	3	1	2 TBD	7530003	1000	19801	18
3409020009	3	1	3 TBD	7530003	1000	40000	18
3409020009	3	1	4 TBD	7530003	1000	40000	18
3409020009	3	1	5 TBD	7530003	1000	40000	18
3409020009	3	1	6 TBD	7530003	1000	19801	18
3409020009	3	1	7 TBD	7530003	1000	40000	18
3409020009	3	1	8 TBD	7530003	1000	40000	18
3409020009	3	1	9 TBD	7530003	1000	19801	18
3409020009	3	1	10 TBD	7530003	1000	40000	18
3409020009	3	1	11 TBD	7530003	1000	19801	18
3409020009	3	1	12 TBD	7530003	1000	40000	18
3409020011	3	1	1 TBD	7540005	1000	40000	18
3409020012	3	1	1 TBD	7540005	1000	40000	18
3409020013	3	1	1 TBD	7540005	1000	40000	18
3409020039	3	1	1 TBD	7540005	1000	40000	18
3409020041	3	1	1 TBD	7540005	1000	40000	18
3409020065	3	1	1 TBD	7540005	1000	40000	18
3409020069	3	1	1 TBD	7540005	1000	40000	18
3409020078	3	1	1 TBD	7540005	1000	40000	18
3409020159	3	1	1 TBD	7540005	1000	40000	18
3409020279	3	1	1 TBD	7540005	1000	40000	18
3409020289	3	1	1 TBD	7540005	1000	40000	18
3409020290	3	1	1 TBD	7540005	1000	40000	18
3409020292	3	1	1 TBD	7540014	1000	40000	18
3409020292	3	1	2 TBD	7540014	1000	40000	18
3409020318	3	1	1 TBD	7540005	1000	40000	18
3409020320	3	1	1 TBD	7540005	1000	40000	18
3409020344	3	1	1 TBD	7530003	1000	40000	18
3409020344	3	1	2 TBD	7530003	1000	19801	18
3409020344	3	1	3 TBD	7530003	1000	19801	18
3409020356	3	1	1 TBD	7540005	1000	40000	18
3409020357	3	1	1 TBD	7540005	1000	40000	18

3409020387	3	1	1 TBD	7540005	1000	40000	18
3409020430	3	1	1 TBD	7530003	1000	19801	18
3409020430	3	1	2 TBD	7530003	1000	40000	18
3409020430	3	1	3 TBD	7530003	1000	19801	18
3409020430	3	1	4 TBD	7530003	1000	40000	18
3409020430	3	1	5 TBD	7530003	1000	40000	18
3409020430	3	1	6 TBD	7530003	1000	40000	18
3409020430	3	1	7 TBD	7530003	1000	40000	18
3409020430	3	1	8 TBD	7530003	1000	19801	18
3409020430	3	1	9 TBD	7530003	1000	40000	18
3409020430	3	1	10 TBD	7530003	1000	40000	18
3409020430	3	1	11 TBD	7530003	1000	19801	18
3409020430	3	1	12 TBD	7530003	1000	19801	18
3409020534	5	1	1 TBD	7540005	1000	40000	18
3409020544	3	1	1 TBD	7540005	1000	40000	18
3409020547	3	1	1 TBD	7540005	1000	40000	18
3409020550	3	1	1 TBD	7540005	1000	40000	18
3409020586	3	1	1 TBD	7540005	1000	40000	18
3409020646	3	1	1 TBD	7540005	1000	40000	
3409020651	2	1	2 TBD	7540007	1000	40000	18
3409020652	2	1	2 TBD	7540007	1000	40000	18
3409020653	3	1	1 TBD	7530003	1000	19801	18
3409020780	2	1	2 TBD	7540007	1000	40000	18
3409020834	2	1	1 TBD	7540014	1000	40000	18
3409020836	2	1	1 TBD	7540014	1000	40000	18
3409020853	2	1	2 TBD	7540010	1000	40000	18
3409020854	2	1	2 TBD	7540007	1000	40000	18
3409020857	2	1	2 TBD	7540007	1000	40000	18
3409020860	2	1	2 TBD	7540007	1000	40000	18
3409020861	2	1	2 TBD	7540007	1000	40000	18
3409020863	2	1	2 TBD	7540007	1000	40000	18
3409020870	2	1	2 TBD	7540007	1000	40000	18
3409020873	2	1	2 TBD	7540007	1000	40000	18
3409021101	2	1	1 TBD	7540005	1000	40000	18
3409021108	2	1	1 TBD	7540005	1000	40000	18
3409021115	2	1	1 TBD	7540005	1000	40000	18
3409021116	2	1	1 TBD	7540005	1000	40000	18
3409021118	2	1	1 TBD	7540005	1000	40000	18
3409021133	2	1	1 TBD	7530003	1000	40000	18
3409021133	2	1	2 TBD	7530003	1000	19801	18
3409021186	4	1	1 TBD	7540005	1000	40000	18
3409021249	1	1	2 TBD	7540010	1000	40000	18
3409021250	1	1	2 TBD	7540010	1000	40000	18
3409021251	1	1	2 TBD	7540010	1000	40000	18
3409021253	1	1	2 TBD	7540010	1000	40000	18

3409021275	2	1	1 TBD	7530003	1000	19801	18
3409021275	2	1	2 TBD	7540007	1000	40000	18
3409021275	2	1	3 TBD	7530003	1000	40000	18
3409021278	2	1	1 TBD	7530003	1000	19801	18
3409021278	2	1	2 TBD	7540007	1000	40000	18
3409021278	2	1	3 TBD	7530003	1000	40000	18
3409021287	1	1	2 TBD	7540014	1000	40000	18
3409021287	2	1	2 TBD	7540014	1000	40000	18
3409021287	3	1	2 TBD	7540014	1000	40000	18
3409021287	4	1	2 TBD	7540014	1000	40000	18
3409021287	5	1	2 TBD	7540014	1000	40000	18
3409021287	6	1	2 TBD	7540014	1000	40000	18
3409021287	7	1	2 TBD	7540014	1000	40000	18
3409021287	8	1	2 TBD	7540014	1000	40000	18
3409021287	9	1	2 TBD	7540014	1000	40000	18
3409021287	10	1	2 TBD	7540014	1000	40000	18
3409021287	11	1	2 TBD	7540014	1000	40000	18
3409021287	12	1	2 TBD	7540014	1000	40000	18
3409021296	1	1	2 TBD	8875414	1000	40000	18
3409021300	2	1	2 TBD	8875405	1000	40000	18
3409021322	2	1	1 TBD	7530003	1000	40000	18
3409021331	2	1	1 TBD	7540005	1000	40000	18
3409021332	2	1	1 TBD	7540005	1000	40000	18
3409021333	2	1	1 TBD	7540005	1000	40000	18
3409021340	1	1	2 TBD	7540010	1000	40000	18
3409021348	2	1	1 TBD	7540005	1000	40000	18
3409021349	2	1	1 TBD	7540005	1000	40000	18
3409021358	2	1	1 TBD	7540005	1000	40000	18
3409021431	1	1	2 TBD	7540008	1000	40000	18
3409021493	1	1	2 TBD	7540002	1000	40000	18
3409021497	5	1	1 TBD	7540014	1000	40000	18
3409021497	1	1	2 TBD	7540014	1000	40000	18
3409021497	2	1	2 TBD	7540014	1000	40000	18
3409021497	7	1	2 TBD	7540014	1000	40000	18
3409021519	1	1	2 TBD	7530003	1000	40000	18
3409021519	2	1	2 TBD	7530003	1000	40000	18
3409021519	3	1	2 TBD	7530003	1000	40000	18
3409021519	4	1	2 TBD	7530003	1000	40000	18
3409021519	5	1	1 TBD	7530003	1000	40000	18
3409021519	6	1	2 TBD	7530003	1000	40000	18
3409021519	8	1	2 TBD	7530003	1000	40000	18
3409021519	9	1	2 TBD	7530003	1000	40000	18
3409021519	10	1	2 TBD	7530003	1000	40000	18
3409021519	11	1	2 TBD	7530003	1000	40000	18
3409021519	12	1	2 TBD	7530003	1000	40000	18

3409021519	13	1	2 TBD	7530003	1000	40000	18
3409021519	14	1	2 TBD	7530003	1000	40000	18
3409021532	1	1	1 TBD	7540014	1000	40000	18
3409021548	1	1	1 TBD	7540014	1000	40000	18
3409021549	1	1	1 TBD	7540014	1000	40000	18
3409021552	1	1	1 TBD	7530003	1000	19801	18
3409021552	2	1	1 TBD	7540007	1000	40000	18
3409021552	3	1	1 TBD	7540007	1000	40000	18
3409021552	3	1	2 TBD	7540007	1000	40000	18
3409021553	1	1	1 TBD	7530003	1000	19801	18
3409021553	2	1	1 TBD	7540007	1000	40000	18
3409021553	3	1	1 TBD	7540007	1000	40000	18
3409021553	3	1	2 TBD	7540007	1000	40000	18
3409021558	2	1	2 TBD	8875405	1000	40000	18
3409021568	1	1	1 TBD	7540014	1000	40000	18
3409021575	1	1	1 TBD	7540005	1000	40000	18
3409021577	1	1	1 TBD	7530003	1000	21000	18
3409021577	1	1	2 TBD	7530003	1000	21000	18
3409021577	1	1	3 TBD	7530003	1000	40000	18
3409021577	1	1	4 TBD	7530003	1000	40000	18
3409021577	1	1	5 TBD	7530003	1000	40000	18
3409021577	1	1	6 TBD	7530003	1000	40000	18
3409021580	1	1	1 TBD	7540005	1000	40000	18
3409021591	1	1	1 TBD	7540005	1000	40000	18
3409021602	1	1	1 TBD	7540005	1000	40000	18
3409021603	1	1	1 TBD	7540005	1000	40000	18
3409021605	1	1	1 TBD	7540005	1000	40000	18
3409021608	1	1	2 TBD	7540007	1000	40000	18
3409021608	2	1	2 TBD	7540007	1000	40000	18
3409021608	1	1	1 TBD	7540007	1000	40000	18
3409021608	2	1	1 TBD	7530003	1000	19801	18
3409021609	1	1	1 TBD	7540009	1000	19801	18
3409021620	1	1	1 TBD	7540005	1000	40000	18
3409021622	1	1	1 TBD	7510001	1000	19801	18
3409021631	1	1	1 TBD	7540005	1000	40000	18
3409021633	1	1	1 TBD	7540005	1000	40000	18
3409021634	1	1	12 TBD	7530003	1000	21200	18
3409021634	1	1	13 TBD	7550003	1000	26500	18
3409021635	1	1	1 TBD	7510001	1000	19801	18
3409021637	1	1	1 TBD	7530003	1000	40000	18
3409021639	1	1	1 TBD	7530003	1000	40000	18
3409021651	1	1	1 TBD	7510001	1000	19801	18
3409021652	1	1	1 TBD	7510001	1000	19801	18
3409021653	1	1	1 TBD	7510001	1000	19801	18
3409021654	1	1	1 TBD	7510001	1000	19801	18

3409021655	1	1	1 TBD	7510001	1000	19801	18
3409021663	3	1	1 TBD	7510006	1000	19801	18
3409021696	1	1	1 TBD	7540010	1000	19801	18
3409021696	1	1	2 TBD	7540010	1000	40000	18
3409021706	1	1	1 TBD	8875405	1000	40000	18
3409021706	2	1	1 TBD	8875405	1000	40000	18
3409021723	1	1	2 TBD	7540007	1000	40000	18
3409021613			TBD	7530003	1000	40000	18

Merchandise Amt	Vendor Name	Program Area
\$ 30,672.00	Tulsa Soonerstart lease	Soonerstart
\$ 49,549.00	OMDHSAS	Guidance
\$ 10,000.00	University Hospitals Authority	MCH
\$ 90,000.00	OUHSC	Screening & Special Services
\$ 66,300.00	Stericycle	CHD's
\$ 6,250.00	OUHSC	Screening & Special Services
\$ 151.20	Regional Medical Laboratory	Screening & Special Services
\$ 9,720.00	Regional Medical Laboratory	Screening & Special Services
\$ 113.40	Regional Medical Laboratory	Screening & Special Services
\$ 12,500.00	Saint Francis	Screening & Special Services
\$ 10,000.00	Melissa Bryum	Soonerstart
\$ 12,000.00	Kimberly Huffman	Soonerstart
\$ 40,000.00	Betsy Smith	Soonerstart
\$ 32,500.00	Carol Larue	Soonerstart
\$ 48,000.00	Julie Morris	Soonerstart
\$ 20,000.00	Hearts for Hearing	Soonerstart
\$ 11,000.00	Layla Al-Khateib	Soonerstart
\$ 15,000.00	Gary Robinson	Soonerstart
\$ 15,000.00	Melody Thomason	Soonerstart
\$ 8,000.00	Title 18 Svcs	Soonerstart
\$ 5,000.00	Title 18 Svcs	Soonerstart
\$ 20,000.00	Title 18 Svcs	Soonerstart
\$ 250,000.00	Title 18 Svcs	Soonerstart
\$ 20,000.00	Title 18 Svcs	Soonerstart
\$ 10,000.00	Title 18 Svcs	Soonerstart
\$ 9,500.00	Title 18 Svcs	Soonerstart
\$ 11,500.00	Title 18 Svcs	Soonerstart
\$ 20,000.00	Title 18 Svcs	Soonerstart
\$ 7,500.00	Title 18 Svcs	Soonerstart
\$ 12,500.00	Title 18 Svcs	Soonerstart
\$ 5,000.00	Title 18 Svcs	Soonerstart
\$ 2,000.00	Title 18 Svcs	Soonerstart
\$ 1,500.00	Title 18 Svcs	Soonerstart
\$ 30,000.00	Title 18 Svcs	Soonerstart
\$ 18,000.00	Title 18 Svcs	Soonerstart
\$ 20,000.00	Title 18 Svcs	Soonerstart
\$ 10,000.00	Title 18 Svcs	Soonerstart
\$ 10,000.00	Title 18 Svcs	Soonerstart
\$ 5,000.00	Title 18 Svcs	Soonerstart
\$ 10,000.00	Title 18 Svcs	Soonerstart
\$ 93,064.00	OUHSC	Screening & Special Services
\$ 25,000.00	Title 18 Svcs	Soonerstart
\$ 3,000.00	Title 18 Svcs	Soonerstart
\$ 8,000.00	Title 18 Svcs	Soonerstart

\$	15,000.00	Title 18 Svcs	Soonerstart
\$	10,000.00	Title 18 Svcs	Soonerstart
\$	26,500.00	Title 18 Svcs	Soonerstart
\$	60,000.00	Title 18 Svcs	Soonerstart
\$	7,000.00	Title 18 Svcs	Soonerstart
\$	75,000.00	Title 18 Svcs	Soonerstart
\$	10,000.00	Title 18 Svcs	Soonerstart
\$	25,000.00	Title 18 Svcs	Soonerstart
\$	5,000.00	Title 18 Svcs	Soonerstart
\$	10,000.00	Title 18 Svcs	Soonerstart
\$	11,056.00	Justus-Tiawah School	Guidance
\$	169,120.00	OUHSC	Screening & Special Services
\$	79,614.00	OCCHD	MCH
\$	231,097.00	OCCHD	MCH
\$	45,215.00	OCCHD	MCH
\$	135,643.00	OCCHD	MCH
\$	303,500.00	OCCHD	MCH
\$	111,356.00	OCCHD	MCH
\$	381,554.00	OCCHD	MCH
\$	127,184.00	OCCHD	MCH
\$	22,118.00	OCCHD	MCH
\$	22,118.00	OCCHD	MCH
\$	68,724.00	OCCHD	MCH
\$	68,724.00	OCCHD	MCH
\$	12,500.00	Title 18 Svcs	Soonerstart
\$	30,000.00	Title 18 Svcs	Soonerstart
\$	20,000.00	Title 18 Svcs	Soonerstart
\$	20,000.00	Title 18 Svcs	Soonerstart
\$	7,500.00	Title 18 Svcs	Soonerstart
\$	10,000.00	Title 18 Svcs	Soonerstart
\$	5,000.00	Title 18 Svcs	Soonerstart
\$	53,600.00	Title 18 Svcs	Soonerstart
\$	5,000.00	Title 18 Svcs	Soonerstart
\$	5,000.00	Title 18 Svcs	Soonerstart
\$	10,000.00	Title 18 Svcs	Soonerstart
\$	7,500.00	Title 18 Svcs	Soonerstart
\$	4,125.00	Saint Francis	Screening & Special Services
\$	375.00	Saint Francis	Screening & Special Services
\$	35,000.00	Title 18 Svcs	Soonerstart
\$	5,000.00	Title 18 Svcs	Soonerstart
\$	13,334.00	Oklahoma Family Network	MCH
\$	13,334.00	Oklahoma Family Network	MCH
\$	15,832.00	Oklahoma Family Network	MCH
\$	17,000.00	Title 18 Svcs	Soonerstart
\$	12,500.00	Title 18 Svcs	Soonerstart

\$	25,000.00	Title 18 Svcs	Soonerstart
\$	21,612.00	TCCHD	MCH
\$	21,612.00	TCCHD	MCH
\$	64,835.00	TCCHD	MCH
\$	64,835.00	TCCHD	MCH
\$	328,734.00	TCCHD	MCH
\$	498,290.00	TCCHD	MCH
\$	166,097.00	TCCHD	MCH
\$	105,965.00	TCCHD	MCH
\$	64,698.00	TCCHD	MCH
\$	194,095.00	TCCHD	MCH
\$	106,528.00	TCCHD	MCH
\$	319,586.00	TCCHD	MCH
\$	10,000.00	Title 18 Svcs	Soonerstart
\$	7,500.00	Title 18 Svcs	Soonerstart
\$	25,000.00	Title 18 Svcs	Soonerstart
\$	32,000.00	Title 18 Svcs	Soonerstart
\$	6,000.00	Title 18 Svcs	Soonerstart
\$	7,500.00	Title 18 Svcs	Soonerstart
\$	200,955.00	OUHSC	Family Support & Prevention
\$	159,191.00	OUHSC	Family Support & Prevention
\$	16,000.00	University of Colorado	Family Support & Prevention
\$	12,500.00	TCCHD	Family Support & Prevention
\$	94,413.00	OUHSC	Screening & Special Services
\$	20,000.00	Tamarac Medical	Screening & Special Services
\$	18,944.00	OSU	Child Guidance
\$	92,854.00	Latino Community Development	Family Support & Prevention
\$	52,230.00	Parent Promise	Family Support & Prevention
\$	23,213.00	Bethany Public Schools	Family Support & Prevention
\$	63,837.00	Oklahoma City Public Schools	Family Support & Prevention
\$	150,887.00	Community Action Project of Tul	Family Support & Prevention
\$	40,623.00	Parent Child Center of Tulsa	Family Support & Prevention
\$	12,500.00	Smart Start Central Oklahoma	Family Support & Prevention
\$	12,000.00	Title 18 Svcs	Soonerstart
\$	10,000.00	Title 18 Svcs	Soonerstart
\$	15,000.00	Title 18 Svcs	Soonerstart
\$	9,000.00	Title 18 Svcs	Soonerstart
\$	10,000.00	Title 18 Svcs	Soonerstart
\$	120,000.00	University Hospitals Authority	MCH
\$	24,818.00	University Hospitals Authority	MCH
\$	64,043.84	Stiles lease	Soonerstart
\$	23,855.75	Multi-County Youth Services	Guidance
\$	14,058.25	Big Brothers Big Sisters	Guidance
\$	37,500.00	YW8	Guidance
\$	47,988.25	Oklahoma Southeast COGIC	Guidance

\$	1,058,000.00	OCCHD	Family Support & Prevention
\$	306,941.00	OCCHD	Family Support & Prevention
\$	250,000.00	OCCHD	Family Support & Prevention
\$	1,461,369.00	TCCHD	Family Support & Prevention
\$	245,722.00	TCCHD	Family Support & Prevention
\$	250,000.00	TCCHD	Family Support & Prevention
\$	585.00	OUHSC	Screening & Special Services
\$	993.00	OUHSC	Screening & Special Services
\$	2,670.00	OUHSC	Screening & Special Services
\$	1,308.00	OUHSC	Screening & Special Services
\$	2,136.00	OUHSC	Screening & Special Services
\$	1,602.00	OUHSC	Screening & Special Services
\$	1,602.00	OUHSC	Screening & Special Services
\$	2,250.00	OUHSC	Screening & Special Services
\$	780.00	OUHSC	Screening & Special Services
\$	1,300.00	OUHSC	Screening & Special Services
\$	1,950.00	OUHSC	Screening & Special Services
\$	1,812.00	OUHSC	Screening & Special Services
\$	18,750.02	Natus software maintenance	Screening & Special Services
\$	1,542.00	OneNet	Soonerstart
\$	965,849.00	Theracom (Nexplanon)	MCH
\$	12,500.00	Title 18 Svcs	Soonerstart
\$	10,000.00	Title 18 Svcs	Soonerstart
\$	12,000.00	Title 18 Svcs	Soonerstart
\$	1,800.00	Janet Dean	Guidance
\$	15,000.00	Title 18 Svcs	Soonerstart
\$	15,000.00	Title 18 Svcs	Soonerstart
\$	15,000.00	Title 18 Svcs	Soonerstart
\$	8,750.00	OUHSC	Screening & Special Services
\$	7,916.48	OUHSC	Screening & Special Services
\$	400.00	Clinical Pathology Services	Screening & Special Services
\$	42.00	Clinical Pathology Services	Screening & Special Services
\$	840.00	Clinical Pathology Services	Screening & Special Services
\$	320.00	Clinical Pathology Services	Screening & Special Services
\$	900.00	Clinical Pathology Services	MCH
\$	300.00	Clinical Pathology Services	MCH
\$	150.00	Clinical Pathology Services	MCH
\$	80.00	Clinical Pathology Services	MCH
\$	16.00	Clinical Pathology Services	MCH
\$	532.00	Clinical Pathology Services	MCH
\$	1,800.00	Clinical Pathology Services	MCH
\$	1,050.00	Clinical Pathology Services	MCH
\$	38.00	Clinical Pathology Services	MCH
\$	9.00	Clinical Pathology Services	MCH
\$	900.00	Clinical Pathology Services	MCH

\$	78.00	Clinical Pathology Services	MCH
\$	210.00	Clinical Pathology Services	MCH
\$	528.00	Premier Parking	Screening & Special Services
\$	2,200.00	Oklahoma Press Service	Screening & Special Services
\$	35.00	Bancfirst	Screening & Special Services
\$	2,500.00	OUHSC	Family Support & Prevention
\$	2,500.00	OUHSC	Family Support & Prevention
\$	625.00	OUHSC	Family Support & Prevention
\$	1,875.00	OUHSC	Family Support & Prevention
\$	1,000.00	OUHSC	Family Support & Prevention
\$	1,000.00	OUHSC	Family Support & Prevention
\$	250.00	OUHSC	Family Support & Prevention
\$	750.00	OUHSC	Family Support & Prevention
\$	8,666.67	Insights to Behavior	Soonerstart
\$	650.00	Insights to Behavior	Soonerstart
\$	20,000.00	Medline	Soonerstart
\$	200,100.00	Morris & Dickson	MCH
\$	100,000.00	Morris & Dickson	MCH
\$	250,000.00	Morris & Dickson	MCH
\$	50,000.00	Morris & Dickson	MCH
\$	500,000.00	Morris & Dickson	MCH
\$	100,000.00	Morris & Dickson	MCH
\$	10,000.00	Total Source for Hearing Loss	Soonerstart
\$	115,000.00	Multilingual Communication	Soonerstart
\$	700.00	Meadows	Soonerstart
\$	1,500.00	Yellow Cab	Soonerstart
\$	3,750.00	USPS	Soonerstart
\$	40,599.00	Galt Foundation	Family Support & Prevention
\$	35,661.00	Galt Foundation	Family Support & Prevention
\$	13,533.00	Galt Foundation	Family Support & Prevention
\$	15,000.00	Galt Foundation	Family Support & Prevention
\$	500.00	OUHSC	Dental
\$	5,000.00	USPS	Soonerstart
\$	2,650.00	OSU	MCH
\$	432.09	Pitney Bowes	Soonerstart
\$	624.00	FP Mailing Solutions	Soonerstart
\$	892.00	OMES (credit card fees)	Agencywide
\$	179.00	OMES (credit card fees)	Agencywide
\$	5,600.00	Texas CHD	Building Reimbursement
\$	15,000.00	Morris & Dickson	MCH
\$	67,500.00	Youth Services of Tulsa	MCH
\$	62,500.00	Carter CHD	Building Reimbursement
\$	61,851.00	Haskell CHD	Building Reimbursement
\$	210,000.00	Bryan CHD	Building Reimbursement
\$	65,000.00	LeFlore CHD	Building Reimbursement

\$	91,965.60	Greer CHD	Building Reimbursement
\$	1,500.00	Comdata	Agencywide
\$	475,000.00	TCCHD	Guidance
\$	37,200.00	TCCHD	Guidance
\$	4,038.00	AT&T	Soonerstart
\$	4,300.00	AT&T	Soonerstart
\$	106,987.50	State of Kansas	Family Support & Prevention
\$	14,212,675.05		
	\$150,024.00	OPB Medical	MCH
\$	14,362,699.05		

OSDH PO	Fund	SDH Account	Sub_Account	SDH OBJ Co	OSDH CFDA	OSDH Amount
H014806	198	011875	10006	3200		\$ 30,672.00
H018460	400	001875	40010	1500		\$ 49,549.00
H018679	400	001875	40014	3700		\$ 10,000.00
H019243	198	011875	10006	3300		\$ 66,300.00
H019387	400	001875	40014	1500		\$ 6,250.00
H019551	400	001875	40014	3700		\$ 9,984.60
H019774	400	001875	40014	3700		\$ 12,500.00
H019785	400	001875	40005	1500		\$ 10,000.00
H019786	400	001875	40005	1500		\$ 12,000.00
H019787	400	001875	40005	1500		\$ 40,000.00
H019788	400	001875	40005	1500		\$ 32,500.00
H019789	400	001875	40005	1500		\$ 48,000.00
H019790	400	001875	40005	1500		\$ 20,000.00
H019791	400	001875	40005	1500		\$ 11,000.00
H019792	400	001875	40005	1500		\$ 15,000.00
H019793	400	001875	40005	1500		\$ 15,000.00
H019795	400	001875	40005	1500		\$ 8,000.00
H019796	400	001875	40005	1500		\$ 5,000.00
H019825	400	001875	40005	1500		\$ 20,000.00
H019828	400	001875	40005	1500		\$ 250,000.00
H019830	400	001875	40005	1500		\$ 20,000.00
H019831	400	001875	40005	1500		\$ 10,000.00
H019857	400	001875	40005	1500		\$ 9,500.00
H019858	400	001875	40005	1500		\$ 11,500.00
H019859	400	001875	40005	1500		\$ 20,000.00
H019860	400	001875	40005	1500		\$ 7,500.00
H019861	400	001875	40005	1500		\$ 12,500.00
H019862	400	001875	40005	1500		\$ 5,000.00
H019863	400	001875	40005	1500		\$ 2,000.00
H019864	400	001875	40005	1500		\$ 1,500.00
H019865	400	001875	40005	1500		\$ 30,000.00
H019869	400	001875	40005	1500		\$ 18,000.00
H019870	400	001875	40005	1500		\$ 20,000.00
H019873	400	001875	40005	1500		\$ 10,000.00
H019875	400	001875	40005	1500		\$ 10,000.00
H019876	400	001875	40005	1500		\$ 5,000.00
H019877	400	001875	40005	1500		\$ 10,000.00
H019896	400	001875	40005	1500		\$ 25,000.00
H019897	400	001875	40005	1500		\$ 3,000.00
H019898	400	001875	40005	1500		\$ 8,000.00
H019903	400	001875	40005	1500		\$ 15,000.00
H019905	400	001875	40005	1500		\$ 10,000.00

H019906	400	001875	40005	1500		\$ 27,000.00
H019907	400	001875	40005	1500		\$ 60,000.00
H019909	400	001875	40005	1500		\$ 7,000.00
H019910	400	001875	40005	1500		\$ 75,000.00
H019912	400	001875	40005	1500		\$ 10,000.00
H019913	400	001875	40005	1500		\$ 25,000.00
H019914	400	001875	40005	1500		\$ 5,000.00
H019937	400	001875	40005	1500		\$ 10,000.00
H019972	400	001875	40010	1500		\$ 11,056.00
H020011	400	001875	40005	1500		\$ 12,500.00
H020012	400	001875	40005	1500		\$ 30,000.00
H020013	400	001875	40005	1500		\$ 20,000.00
H020039	400	001875	40005	1500		\$ 20,000.00
H020041	400	001875	40005	1500		\$ 5,000.00
H020065	400	001875	40005	1500		\$ 10,000.00
H020067	400	001875	40005	1500		\$ 12,000.00
H020069	400	001875	40005	1500		\$ 5,000.00
H020078	400	001875	40005	3100		\$ 53,600.00
H020159	400	001875	40005	1500		\$ 5,000.00
H020279	400	001875	40005	1500		\$ 5,000.00
H020289	400	001875	40005	1500		\$ 10,000.00
H020290	400	001875	40005	1500		\$ 7,500.00
H020292	400	001875	40014	3700		\$ 4,125.00
H020318	400	001875	40005	1500		\$ 35,000.00
H020320	400	001875	40005	1500		\$ 5,000.00
H020344	198	011875	30003	1500		\$ 29,166.00
H020344	400	001875	30003	1500		\$ 13,334.00
H020356	400	001875	40005	1500		\$ 17,000.00
H020357	400	001875	40005	1500		\$ 12,500.00
H020387	400	001875	40005	1500		\$ 25,000.00
H020534	400	001875	40005	1500		\$ 10,000.00
H020544	400	001875	40005	1500		\$ 7,500.00
H020547	400	001875	40005	1500		\$ 25,000.00
H020550	400	001875	40005	1500		\$ 32,000.00
H020586	400	001875	40005	1500		\$ 6,000.00
H020646	400	001875	40005	1500		\$ 7,500.00
H020651	400	001875	40007	1500		\$ 200,955.00
H020652	400	001875	40007	1500		\$ 159,191.00
H020653	198	011875	30003	1500		\$ 16,000.00
H020780	400	001875	40007	5500		\$ 12,500.00
H020836	400	001875	40014	3700		\$ 20,000.00
H020853	400	001875	40010	1500		\$ 18,944.00
H020854	400	001875	40007	1500		\$ 92,854.00

H020857	400	001875	40007	1500		\$ 52,230.00
H020860	400	001875	40007	1500		\$ 23,213.00
H020861	400	001875	40007	1500		\$ 63,837.00
H020863	400	001875	40007	1500		\$ 150,887.00
H020870	400	001875	40007	1500		\$ 40,623.00
H020873	400	001875	40007	1500		\$ 12,500.00
H021101	400	001875	40005	1500		\$ 12,000.00
H021108	400	001875	40005	1500		\$ 10,000.00
H021115	400	001875	40005	1500		\$ 15,000.00
H021116	400	001875	40005	1500		\$ 9,000.00
H021118	400	001875	40005	1500		\$ 10,000.00
H021133	198	011875	30003	1500		\$ 24,818.00
H021133	400	001875	30003	1500		\$ 120,000.00
H021186	400	001875	40005	3200		\$ 64,044.00
H021240	400	001875	40010	3600		\$ 800.00
H021322	400	001875	30003	3400		\$ 965,849.00
H021331	400	001875	40005	1500		\$ 12,500.00
H021332	400	001875	40005	1500		\$ 10,000.00
H021333	400	001875	40005	1500		\$ 12,000.00
H021348	400	001875	40005	1500		\$ 15,000.00
H021349	400	001875	40005	1500		\$ 15,000.00
H021358	400	001875	40005	1500		\$ 15,000.00
H021431	400	001875	40008	1500		\$ 8,750.00
H021493	400	001875	40002	1500		\$ 7,916.48
H021497	400	001875	40014	3700		\$ 1,700.50
H021519	400	001875	30003	3700		\$ 6,489.00
H021532	400	001875	40014	2100		\$ 528.00
H021548	400	001875	40014	3100		\$ 2,200.00
H021549	400	001875	40014	3200		\$ 35.00
H021552	198	011875	30003	3200		\$ 2,500.00
H021552	400	001875	40007	3200		\$ 5,000.00
H021553	198	011875	30003	3200		\$ 1,000.00
H021553	400	001875	40007	3200		\$ 2,000.00
H021575	400	001875	40005	3400		\$ 20,000.00
H021577	210	001875	30003	3400		\$ 300,100.00
H021577	400	001875	30003	3400		\$ 900,000.00
H021580	400	001875	40005	1500		\$ 10,000.00
H021591	400	001875	40005	1500		\$ 115,000.00
H021602	400	001875	40005	1500		\$ 700.00
H021603	400	001875	40005	2200		\$ 1,500.00
H021605	400	001875	40005	3100		\$ 3,750.00
H021607	400	001875	40014	1500		\$ 196,218.88
H021608	198	011875	30003	1500		\$ 15,000.00

H021608	400	001875	40007	1500		\$ 89,793.00
H021609	198	011875	40009	3400		\$ 500.00
H021620	400	001875	40005	3100		\$ 5,000.00
H021622	198	011875	10006	2200		\$ 2,650.00
H021631	400	001875	40005	3100		\$ 576.12
H021633	400	001875	40005	3200		\$ 624.00
H021635	198	011875	10005	5400		\$ 5,600.00
H021637	400	001875	30003	3400		\$ 15,000.00
H021651	198	011875	10005	5400		\$ 62,500.00
H021652	198	011875	10005	5400		\$ 61,851.00
H021653	198	011875	10005	5400		\$ 210,000.00
H021654	198	011875	10005	5400		\$ 65,000.00
H021655	198	011875	10005	5400		\$ 91,965.60
H021663	198	011875	10006	3400		\$ 1,500.00
H021705	400	001875	40010	3300		\$ 8,712.00
S018826	400	001875	40014	1500		\$ 90,000.00
S019883	400	001875	40014	1500		\$ 93,064.00
S020005	400	001875	40014	1500		\$ 169,120.00
S020834	400	001875	40014	1500		\$ 94,413.00
S021249	400	001875	40010	5400		\$ 23,855.75
S021250	400	001875	40010	5400		\$ 14,058.25
S021251	400	001875	40010	5400		\$ 37,500.00
S021253	400	001875	40010	5400		\$ 47,988.25
S021639	400	001875	30003	1500		\$ 67,500.00
S021696	198	011875	40010	5500		\$ 475,000.00
S021696	400	001875	40010	5500		\$ 37,200.00
H021296	400	001888	75414	3300		\$ 31,000.00
H021300	400	001888	75405	3100		\$ 1,542.00
H021568	400	001888	75414	1500		\$ 650.00
H021706	400	001888	75405	3100		\$ 8,338.00

\$ 7,177,670.43

C021275	198	011875	30003	5500		\$ 1,058,000.00
C021275	400	001875	30003	5500		\$ 250,000.00
C021275	400	001875	40007	5500		\$ 306,941.00
C021278	198	011875	30003	5500		\$ 1,461,369.00
C021278	400	001875	30003	5500		\$ 250,000.00
C021278	400	001875	40007	5500		\$ 245,722.00
C020009	198	011875	30003	5500		\$ 512,909.00
C020009	400	001875	30003	5500		\$ 1,083,938.00
C020430	198	011875	30003	5500		\$ 618,526.00
C020430	400	001875	30003	5500		\$ 1,338,361.00

\$ 14,303,436.43

A005163	400	001875	40007	1500		\$ 106,987.50
---------	-----	--------	-------	------	--	---------------

PO # 3409021723

OSDH PO	Fund	SDH Account	Sub_Account	SDH OBJ Co	OSDH CFDA	OSDH Amount
A005162	400	001875	40007	1500		\$ 175,482.00
A005164	400	001875	40007	1500		\$ 45,934.50
A005174	198	011875	40010	1500		\$ 385,000.00
A005183	198	011875	30003	1500		\$ 2,397.40
A005183	400	001875	30003	1500		\$ 4,702.60
A005186	198	011875	30003	1500		\$ 66,079.00
A005187	400	001875	30003	1500		\$ 1,000.00
A005201	400	001875	30003	1500		\$ 35,750.00
A005207	198	011875	30003	1500		\$ 168,300.00
A005208	400	001875	40007	1500		\$ 18,700.00
A005210	198	011875	10006	1500		\$ 225,930.00
A005210	400	001875	30003	1500		\$ 290,856.00
A005214	400	001875	40005	1500		\$ 12,000.00
A005217	400	001875	30003	1500		\$ 8,400.00
C019872	400	001875	40005	1500		\$ 35,000.00
C019985	400	001888	75405	3100		\$ 6,168.00
C020297	198	011875	30003	1500		\$ 92,750.00
C020297	400	001875	30003	1500		\$ 92,750.00
P018596	400	001875	30003	3300		\$ 7,000.00
P018597	400	001875	30003	3400		\$ 15,200.00
P018626	400	001888	75405	1500		\$ 39,000.00
P018627	400	001875	30003	3400		\$ 53,000.00
P018654	400	001875	30003	3400		\$ 15,716.41
P018779	400	001875	40014	3700		\$ 5,779.00
P018807	400	001875	40005	3200		\$ 408.00
P018811	400	001875	30003	1500		\$ 135,000.00
P018876	210	001875	30003	3100		\$ 892.00
P018876	265	001875	50003	3100		\$ 179.00

\$ 1,939,373.91

In process, not pre-encumbered in fiscal:

A005189	\$ 7,500.00
A005197	\$ 2,500.00
A005198	\$ 2,500.00
A005212	\$ 5,000.00
P018784	\$52,330.00
P018944	\$ 8,712.00
	\$ 78,542.00

Vendor Name	Program Area
OUIHSC	Family Support & Prevention
Cherokee Nation	Family Support & Prevention
OUIHSC	Guidance
OUIHSC	MCH
OUIHSC	MCH
OUIHSC	MCH
OUIHSC	MCH
Chad Smith Consulting	MCH
Nurse Family Partnership	Family Support & Prevention
Nurse Family Partnership	Family Support & Prevention
CHD Title 18	CFHS
CHD Title 18	CFHS
Title 18	Soonerstart
ARPNI	CFHS
Title 18	Soonerstart
OneNet	Agencywide - 10/1/17 - 9/30/18
OUIHSC	MCH
OUIHSC	MCH
Midwest Bioservice	MCH
MPM Medical Supply	MCH
TBH Technology	Soonerstart
Paragard	MCH
Remedy Repack	MCH
EMSL Analytical	Screening & Special Services
OMES - Phone service	Soonerstart
Visual Image	MCH
OMES - Credit cards	Agencywide
OMES - Credit cards	Agencywide
Mary Jo Dobbins	Soonerstart
Alternatives to Abortion	Family Support & Prevention
Alternatives to Abortion	Family Support & Prevention
Read Out and Read	Guidance
South Central	Screening & Special Services
LVM Systems	Guidance

County	TYPE
Osage	APRN
State Wide Contract	APRN
State Wide Contract	APRN
Woodward / Woods / Harper	APRN
Payne	Family Planning
Pottawatomie	Family Planning
Washington	Family Planning
Adair	Medical Director
Atoka / Bryan	Medical Director
Beckham	Medical Director
Blaine	Medical Director
Caddo	Medical Director
Carter / Love / Marshall	Medical Director
Coal	Medical Director
Cotton	Medical Director
Custer	Medical Director
Delaware	Medical Director
Garvin	Medical Director
Grady	Medical Director
Grant / Garfield / Major	Medical Director
Greer / Jackson	Medical Director
Harmon	Medical Director
Harper	Medical Director
Hughes	Medical Director
Jefferson	Medical Director
Johnston	Medical Director
Kay	Medical Director
Kingfisher	Medical Director
Latimer	Medical Director
LeFlore	Medical Director
Lincoln	Medical Director
Logan	Medical Director
Marshall	Medical Director
Mayes	Medical Director
McCurtain	Medical Director
McIntosh	Medical Director
Murray	Medical Director
Muskogee	Medical Director
Okmulgee	Medical Director
Osage	Medical Director

Pawnee	Medical Director
Payne / Stillwater / Noble	Medical Director
Pittsburgh	Medical Director
Pontotoc	Medical Director
Pottawatomie / Okfuskee	Medical Director
Pushmataha / Choctaw	Medical Director
Rogers	Medical Director
Seminole	Medical Director
Sequoyah	Medical Director
Stephens	Medical Director
Texas	Medical Director
Tillman	Medical Director
Wagoner	Medical Director
Washington	Medical Director
Woods	Medical Director
Woodward	Medical Director/Child Health
Canadian	Medical Director/Family Planning
Cherokee	Medical Director/Family Planning
Cleveland / McClain	Medical Director/Family Planning
Comanche	Medical Director/Family Planning
Craig	Medical Director/Family Planning
Creek	Medical Director/Family Planning
Haskell	Medical Director/Family Planning
Kiowa	Medical Director/Family Planning
Ottawa	Medical Director/Family Planning
Beaver	Medical Director
Payne / Cushing	Medical Director/Family Planning
Cleveland	Nutritionist
Creek	
	nutritionist not title 18 but fixed rate
	highlighted not done or sent out
	need a copy of licenses before
	need the professional service for

[illegible]

Contractor
Kimberly Holt
Barbara McEndree - APRN-CNP
Megan Furnish APRN
Melanie Dunn - APRN-CNP
Taguchi Womens Clinic PLLC - Yasuto Taguchi
Stephen E. Trotter
OUHSC-Ramona Rural Residency Program
Jeff Jenkins
Beth Leader
Kenneth Whinery
Michael Talley
Jay Belt
Southward Fam Medicine PC - Lauren Southward
R. J. Helton
F. J. Lashley
Jonathon Ray Long
Jay Family Medicine - Richard Tidwell
Dennis Whitehouse
Don Hess
David Matousek
Jackson County Mem Hospital - Pamela J. Hyde
Abraham Medical Clinic - Akram Abraham
Stuart Family Medicine
Tom Osborn
Steven Hinshaw
Tishamingo Doctor's Medical Clinic
Gordon Laird
Stephen Arthurs
Ahmer Hussain
Janet L. Garvin
Conrad Markert
Michael Elliott
Southward Fam Medicine PC - Lauren Southward
John Fell
William "Bill" Herron
Ed Farrow MD PC
John Tatom
Julie McIntosh
Tracy Sanford, DO
James Graham

Gene Evans
Eugene Hoyt
Stacy Hardy
Jo Ann Carpenter
Michael Butcher
Rowland Ellis Flatt Clinic - GVR Murty MD
Bennie Cheek
Randall Kemp
Rick Robbins
Laura Myrick
R. Kelly McMurry
Maha Sultan
Bennie Cheek
Michael R Vaclaw
Philip M. Self
Janice Chleborad
Michael Furgeson
Coy Edwards
Lisa Connery
OUHSC-SW Oklahoma Family Residency
Terry Horton
Gerald Zumwalt
T.H. Conklin
Michael Krieger
John Clark Osborn MD
Gary Mathews
Tracy Pyles
Elizabeth Eshelman - Nutritionist
James Ross
Toni Frioux, APRN
t
PO can be issued / or look them up
orms completed

[illegible]

[illegible]

[illegible]

[illegible]

Action / Pending Action	Med Dir	APRN
re-did language of APRN		\$ 60,000.00
**		\$ 81,387.00
**		\$ 18,990.00
**		\$ 30,559.00
Sent for signaure 6/12/17		
	\$ 5,400.00	
Adding Coal County and \$3000	\$ 3,600.00	
	\$ 2,400.00	
	\$ 3,600.00	
	\$ 2,400.00	
	\$ 6,000.00	
	\$ 3,000.00	
	\$ 2,400.00	
	\$ 3,600.00	
	\$ 1,980.00	
	\$ 3,000.00	
	\$ 2,400.00	
	\$ 8,400.00	
	\$ 4,800.00	
	\$ 1,200.00	
	\$ 1,800.00	
	\$ 1,800.00	
	\$ 3,600.00	
	\$ 3,600.00	
	\$ 3,600.00	
	\$ 4,200.00	
	\$ 3,000.00	
	\$ 6,000.00	
	\$ 4,200.00	
	\$ 4,800.00	
	\$ 2,400.00	
	\$ 1,800.00	
	\$ 3,000.00	
	\$ 4,800.00	
	\$ 3,000.00	
	\$ 5,400.00	
	\$ 3,600.00	
	\$ 3,600.00	

[illegible]

[illegible]

Fam Plan	Mat	Ch Hlth	Nutrition	Travel	Totals
					\$ 60,000.00
					\$ 81,387.00
					\$ 18,990.00
					\$ 30,559.00
\$ 10,380.00					\$ 10,380.00
\$ 1,440.00					\$ 1,440.00
\$ 19,980.00					\$ 19,980.00
					\$ 5,400.00
					\$ 3,600.00
					\$ 2,400.00
					\$ 3,600.00
					\$ 2,400.00
					\$ 6,000.00
					\$ 3,000.00
					\$ 2,400.00
					\$ 3,600.00
					\$ 1,980.00
					\$ 3,000.00
					\$ 2,400.00
					\$ 8,400.00
					\$ 4,800.00
					\$ 1,200.00
					\$ 1,800.00
					\$ 1,800.00
					\$ 3,600.00
					\$ 3,600.00
					\$ 3,600.00
					\$ 4,200.00
					\$ 3,000.00
					\$ 6,000.00
					\$ 4,200.00
					\$ 4,800.00
					\$ 2,400.00
					\$ 1,800.00
					\$ 3,000.00
					\$ 4,800.00
					\$ 3,000.00
					\$ 5,400.00
					\$ 3,600.00
					\$ 3,600.00

[illegible]

[illegible]

Amount per month	
\$	450.00
\$	300.00
\$	200.00
\$	300.00
\$	200.00
\$	500.00
\$	250.00
\$	200.00
\$	300.00
\$	165.00
\$	250.00
\$	200.00
\$	700.00
\$	400.00
\$	100.00
\$	150.00
\$	150.00
\$	300.00
\$	300.00
\$	300.00
\$	350.00
\$	250.00
\$	500.00
\$	350.00
\$	400.00
\$	200.00
\$	150.00
\$	250.00
\$	400.00
\$	250.00
\$	450.00
\$	300.00
\$	300.00

\$	200.00
\$	500.00
\$	500.00
\$	400.00
\$	337.50
\$	500.00
\$	300.00
\$	150.00
\$	450.00
\$	375.00
\$	300.00
\$	100.00
\$	300.00
\$	300.00
\$	150.00
\$	150.00
\$	300.00
\$	150.00
\$	1,650.00

\$	250.00
----	--------

\$	175.00
\$	600.00
\$	225.00
\$	100.00
\$	150.00
\$	150.00
\$	200.00

--

--

--

--

--

PO #	Task Order #	Task Order Name	Program
3409021206	COO-17-02	Certified Health	Wellness
3409021203	CFH-17-02	WIC Program PSA	WIC
3409021201	PHS-17-02	HIV Public Awareness Campaign	HIV/STD
3409021132	CFH-17-04	Abstinence	Child Guidance
3409021131	CFH-17-13	ParentPro	Family Support & Prevention
3409021130	COO-17-01	Tobacco Control Website	Wellness
3409021129	COO-17-03	Healthy Food Systems Model	Wellness
3409021128	COO-17-07	ROVER	Vital Records
3409021127	CFH-17-01	Infant Mortality	MCH
3409020832	COO-16-15	Certified Congregational Manual	Wellness
3409020831	COO-16-14	Certified Healthy Website	Wellness
3409021310	COO-17-08	FFM Research Study	Commissioner
3409021423	COO-17-09	Unintended Pregnancy Prevention	CHIE
3409021449	COO-17-10	Zika	Communications
3409021686	PHS-17-04	Opiod Prescribing Guidelines	Injury Prevention

Extending FY17 task orders through the end of September (90 days) unless otherwise noted. U

Funding	Amount	FY17 Balance as of 6/13/17	FY18 Requested Amounts	
204KGX7 & 400B277	\$ 40,000.00	\$ 10,704.02	\$ 20,000.00	
400EA77	\$35,000.00	\$ 30,705.00	\$ 30,705.00	
400CP77	\$ 1,000,000.00	\$ -		
400CY67	\$ 179,145.50	\$ 72,842.50		
400DK67	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	
204B277 & 400B277	\$ 20,000.00	\$ -		
400CR67/77	\$ 190,000.00	\$ 126,662.50	\$ 177,600.00	
210TFX7	\$ 50,000.00	\$ 37,056.28	\$ 37,056.00	Do not exte
400AR67/77	\$ 135,000.00	\$ 57,428.00	\$ 135,000.00	
204KGX7	\$ 7,345.00	\$ 7,060.00		
400AP57	\$ 1,862.36	\$ -		
197KGX7	\$ 244,435.00	\$ -		
400AP77	\$ 15,000.00	\$ 15,000.00		
400CO77	\$ 175,000.00	\$ 174,786.25	\$ 174,786.25	Extend thrc
400CA77	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	
		\$ 842,244.55	\$ 885,147.25	

nexpended FY17 balances will need to be rolled if there is no FY18 requested amount.

and

ough July.